

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Arrow Child and Family Ministries, Inc.

Licensing Agency: DHR Contracting Agency(s): DHR, DJS

Program Administrator: Arlene Gomez Certification# A00250 Exp. Date: 12/31/2017

Type of Inspection: Quarterly Evaluation

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Diagnostic Program	M/F	12-17	45	32	#00261	4/28 &
					7/15/2017	5/1/17
Transitional Living Program	F	13-20	18	18	#00475 7/15/2017	5/2/17

Inspection Summary

Number of Records Reviewed: Youth 0 Staff	20	Staff	0	Youth	s Reviewed:	Records	of i	Number	N
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Number of Interviews: Youth 0 Staff 5

Physical Plant Inspection: Approved

COMAR Violation: Yes X No ____

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.07 F (3)	Beds in the boy's diagnostic unit did not have mattress protectors
14.31.06.07 G	Shower knob was broken in girl's residence
14.31.06.07 E	Doors and siding were green and dirty & carpets throughout Crossroads were stained and needing replacements
14.31.06.07 F & 14.31.06.07 I	Dresser drawers were missing at Crossroads and diagnostic unit
14.31.06.07 E (4) & (5)	Resident's doors at Crossroads had holes, dirt and missing paint
14.31.06.07 G (1)	Tile cracked at diagnostic unit girl's program

Corrective Action Plan: Yes X No If yes, date of CAP: 5/2/17

Complaint Outcome: N/A

Current Status of License: Continued under CAP

Licensing

Coordinator: Lisa Beeman Date: 5.5.17 Email: lisa.beeman@maryland.gov

Program Manager: Richard Berger Date 5.5.17 Email: <u>richard.berger@maryland.gov</u>

DHR/OLM (RCC) Updated: 12/11/2013